

NEWS PRINTING COMPANY

PUBLISHERS OF

THE NEWTON DAILY NEWS • THE NEWS PLUS • PRINTERS • ENGRAVERS

TELEPHONE (515) 792-3121 • FAX (515) 792-5505 • P.O. BOX 967, NEWTON, IOWA 50208

ACCOUNT NO.

1591

INV. STAT. DATE

05/31/00


INVOICE STATEMENT NO.

406

ACCOUNT
NAMESTAGE
% SPECIALTY RETAILERS INC
PO BOX 35167
HOUSTON, TX

77235-5167

TERMS: NET 30 DAYSTHIS ACCOUNT IS DUE AND PAYABLE 20 DAYS FROM
DATE OF INVOICE. A FINANCE CHARGE OF 1.50% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE
OF 18%, WILL BE CHARGED ON ALL BALANCES OVER
30 DAYS.

TRANS DATE	P U B	TRANSACTION DESCRIPTION	INCHES	RATE	CHARGES	CREDITS
05/05	1	PAY CASH RECEIPT				1504.08
05/05	1	CRP CR 3/8 PREPRINTS				8.10
05/23	1	PAY CASH RECEIPT				1154.90
05/04	1	SP DISPLAY DAILY NEWS	30.00	6.380	191.40	
05/11	1	SP DISPLAY DAILY NEWS	66.00	6.380	421.08	
05/17	1	PRP 8100 CIRCULARS	.00	.000	421.20	
05/24	1	SP DISPLAY DAILY NEWS	56.00	6.380	357.28	
PUBLICATION CODES 			TOTAL INCHES		TOTAL CHARGES	TOTAL CREDITS
1. = The Daily News			152.00		1390.96	2667.08
2. = The News PLUS						

PREVIOUS BALANCE	PAYMENTS CREDITS	AMOUNT SUBJECT TO SERVICE CHARGE	SERVICE CHARGE	NEW CHARGES
2667.08	2667.08	.00	.00	1390.96

**TOTAL AMOUNT
DUE**
1,390.96

ACCOUNT STATUS			
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
1390.96	.00	.00	.00


THANK YOU FOR YOUR BUSINESS. WE APPRECIATE IT!!

RETAIN FOR YOUR FILE

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1591	05/31/00	406

TOTAL
AMOUNT DUE

1390.96

ENTER
AMOUNT
ENCLOSED


ACCOUNT NAME

STAGE
% SPECIALTY RETAILERS INC
PO BOX 35167
HOUSTON, TX

77235-5167

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT